

Computation of Interest on overdue CAM for the month of Nov 22						Interest Amount FTM Nov 2022		
Particulars			Outstanding CAM balances			Basic Interest Amount	GST @ 18%	Gross Interest Amount
Sr. no	Flat/Shop	Type	Aug 22	Sept 22	Oct 22			
1	AIG-404	2BHK	(1,432)	(2,288)	(4,635)	(70)	(13)	(82)
2	AIG-603	2BHK	(4,21,933)	(4,34,796)	(4,41,240)	(6,619)	(1,191)	(7,810)
3	AIG-702	2BHK	(1,570)	(2,343)	(2,112)	(32)	(6)	(37)
4	AIG-801	2BHK	(23,964)	(29,653)	(35,980)	(540)	(97)	(637)
5	AUR-101	2BHK	(1,52,389)	(1,60,351)	(1,66,678)	(2,500)	(450)	(2,950)
6	AUR-304	2BHK	(9,340)	(14,679)	(21,072)	(316)	(57)	(373)
7	AUR-401	2BHK	(2,795)	(8,133)	(14,527)	(218)	(39)	(257)
8	AUR-706	2BHK	(35,932)	(41,892)	(48,273)	(724)	(130)	(854)
9	CEN-904	3BHK	(6,333)	(20,320)	(13,441)	(202)	(36)	(238)
10	EDL-202	2BHK	(26,793)	(32,532)	(93,359)	(1,400)	(252)	(1,652)
11	EDL-601	2BHK	(16,076)	(21,756)	(28,200)	(423)	(76)	(499)
12	EDL-801	2BHK	(2,81,112)	(2,91,352)	(2,97,680)	(4,465)	(804)	(5,269)
13	ELS-903	2BHK	(15,516)	(1,173)	(8,635)	(130)	(23)	(153)
14	EMP-404	2BHK	(24,682)	(30,457)	(36,851)	(553)	(99)	(652)
15	EMP-406	2BHK	(23,640)	(29,397)	(35,791)	(537)	(97)	(633)
16	EMP-501	2BHK	(1,10,501)	(1,17,796)	(1,24,189)	(1,863)	(335)	(2,198)
17	EMP-604	2BHK	(1,59,976)	(1,68,202)	(1,74,646)	(2,620)	(472)	(3,091)
18	EQU-303	2BHK	(4,13,737)	(4,26,455)	(4,32,899)	(6,493)	(1,169)	(7,662)
19	EUR-204	2BHK	(15,249)	(1,935)	(7,109)	(107)	(19)	(126)
20	EUR-503	2BHK	(2,69,427)	(2,79,535)	(2,85,928)	(4,289)	(772)	(5,061)
21	EUR-704	2BHK	(4,998)	(10,322)	(16,719)	(251)	(45)	(296)
22	EVE-201	3BHK	(2,00,301)	(2,10,926)	(2,18,741)	(3,281)	(591)	(3,872)
23	EVE-801	3BHK	(1,39,853)	(1,49,408)	(1,57,223)	(2,358)	(425)	(2,783)
24	EVE-803	3BHK	(2,264)	(1,556)	(24,147)	(362)	(65)	(427)
25	EVE-901	3BHK	(3,55,890)	(3,69,437)	(3,77,403)	(5,661)	(1,019)	(6,680)
26	GEN-603	3BHK	(1,53,072)	(1,62,988)	(1,70,918)	(2,564)	(461)	(3,025)
27	GEN-901	3BHK	(23,026)	(26,628)	(29,660)	(445)	(80)	(525)
28	GEN-902	3BHK	(1,746)	(2,196)	(1,685)	(25)	(5)	(30)
29	GRO-902	2BHK	(1,593)	(1,886)	(53,325)	(800)	(144)	(944)
30	HIG-105	2BHK	(4,11,836)	(4,24,390)	(4,30,752)	(6,461)	(1,163)	(7,624)
31	HIG-401	2BHK	(3,415)	(2,336)	(2,277)	(34)	(6)	(40)
32	HIG-406	2BHK	(1,42,064)	(1,49,917)	(1,56,310)	(2,345)	(422)	(2,767)
33	HIG-502	2BHK	(13,260)	(6,557)	(15,668)	(235)	(42)	(277)
34	ICO-201	2BHK	(8,852)	(14,188)	(20,810)	(312)	(56)	(368)
35	ICO-502	2BHK	(1,91,081)	(1,99,801)	(2,06,195)	(3,093)	(557)	(3,650)
36	ICO-604	2BHK	(3,34,398)	(3,45,711)	(3,52,155)	(5,282)	(951)	(6,233)
37	LIB-306	2BHK	(5,680)	(5,075)	(11,531)	(173)	(31)	(204)
38	LIB-505	2BHK	(1,034)	(1,806)	(1,196)	(18)	(3)	(21)
39	LIB-705	2BHK	(1,63,792)	(1,71,956)	(1,78,283)	(2,674)	(481)	(3,156)
40	MAN-1201	4 BHK	(4,090)	(25,152)	(45,823)	(687)	(124)	(811)
41	MAN-1201A	4 BHK	(43,695)	(62,318)	(90,920)	(1,364)	(245)	(1,609)
42	MAN-1202	4 BHK	(70,347)	(96,280)	(1,19,400)	(1,791)	(322)	(2,113)
43	MAN-1203A	4 BHK	(22,975)	(27,914)	(61,442)	(922)	(166)	(1,088)
44	MAN-1204	4 BHK	(53,393)	(1,751)	(28,380)	(426)	(77)	(502)
45	MAN-1204A	4 BHK	(28,144)	(64,079)	(1,18,351)	(1,775)	(320)	(2,095)
46	MAN-303	4 BHK	(2,82,534)	(2,95,785)	(3,03,448)	(4,552)	(819)	(5,371)
47	MAR-201	3BHK	(7,693)	(2,451)	(2,188)	(33)	(6)	(39)
48	MAR-203	3BHK	(2,590)	(1,367)	(30,506)	(458)	(82)	(540)
49	MAR-506	3BHK	(35,148)	(43,045)	(51,035)	(766)	(138)	(903)
50	MEN-403	3BHK	(45,766)	(13,934)	(7,084)	(106)	(19)	(125)
51	MEN-904	3BHK	(28,551)	(36,305)	(44,271)	(664)	(120)	(784)
52	MER-303	2BHK	(2,00,454)	(2,09,397)	(2,15,841)	(3,238)	(583)	(3,820)
53	MER-803	2BHK	(35,766)	(41,663)	(47,991)	(720)	(130)	(849)
54	MES-803	3BHK	(2,00,322)	(2,10,947)	(2,18,762)	(3,281)	(591)	(3,872)
55	MOK-704	3BHK	(4,70,055)	(4,85,628)	(4,93,598)	(7,404)	(1,333)	(8,737)
56	MOK-801	3BHK	(40,714)	(48,514)	(56,329)	(845)	(152)	(997)
57	MPO-203	2BHK	(3,094)	(1,276)	(10,119)	(152)	(27)	(179)
58	MPO-802	2BHK	(15,834)	(21,379)	(34,206)	(513)	(92)	(605)
59	MPO-903	2BHK	(20,947)	(26,642)	(33,023)	(495)	(89)	(585)
60	MPO-904	2BHK	(8,887)	(14,369)	(20,771)	(312)	(56)	(368)
61	ORI-805	2BHK	(1,76,771)	(1,85,165)	(1,91,492)	(2,872)	(517)	(3,389)
62	ORI-905	2BHK	(11,913)	(17,238)	(23,619)	(354)	(64)	(418)
63	OSA-503	3BHK	(2,15,122)	(2,26,327)	(2,34,426)	(3,516)	(633)	(4,149)
64	OSC-606	3BHK	(5,503)	(12,709)	(20,664)	(310)	(56)	(366)
65	PAC-101	2BHK	(2,971)	(2,649)	(1,224)	(18)	(3)	(22)
66	PAC-102	2BHK	(3,133)	(3,590)	(11,999)	(180)	(32)	(212)
67	PAC-903	2BHK	(3,043)	(2,556)	(1,254)	(19)	(3)	(22)
68	PAC-906	2BHK	(11,120)	(2,328)	(13,174)	(198)	(36)	(233)
69	PET-104	2BHK	(2,41,038)	(2,50,569)	(2,56,897)	(3,853)	(694)	(4,547)
70	PET-304	2BHK	(4,986)	(10,469)	(11,920)	(179)	(32)	(211)
71	PET-404	2BHK	(58,083)	(64,450)	(70,843)	(1,063)	(191)	(1,254)
72	PET-406	2BHK	(10,907)	(16,246)	(22,639)	(340)	(61)	(401)
73	PET-505	2BHK	(1,73,500)	(1,81,909)	(88,665)	(1,330)	(239)	(1,569)

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74	PET-601	2BHK	(30,386)	(36,608)	(43,054)	(646)	(116)	(762)
75	PET-703	2BHK	(74,213)	(80,873)	(87,205)	(1,308)	(235)	(1,544)
76	PET-901	2BHK	(2,64,653)	(2,74,662)	(2,81,043)	(4,216)	(759)	(4,974)
77	RIA-406	3BHK	(6,760)	(13,934)	(21,906)	(329)	(59)	(388)
78	RIA-702	3BHK	(1,793)	(1,238)	(1,376)	(21)	(4)	(24)
79	RIA-705	3BHK	(35,312)	(43,242)	(51,258)	(769)	(138)	(907)
80	RIT-302	2BHK	(2,290)	(3,751)	(1,595)	(24)	(4)	(28)
81	RIT-404	2BHK	(4,742)	(6,403)	(12,828)	(192)	(35)	(227)
82	RIT-602	2BHK	(70,966)	(77,616)	(84,060)	(1,261)	(227)	(1,488)
83	SCO-104	2BHK	(1,209)	(1,327)	(13,583)	(204)	(37)	(240)
84	SEA-201	2BHK	(10,902)	(16,167)	(22,495)	(337)	(61)	(398)
85	SEA-405	2BHK	(1,47,270)	(1,53,716)	(1,35,109)	(2,027)	(365)	(2,391)
86	SEA-803	2BHK	(1,91,386)	(2,00,038)	(2,06,365)	(3,095)	(557)	(3,653)
87	SEA-903	2BHK	(22,841)	(2,110)	(62,499)	(937)	(169)	(1,106)
88	SHOP-05	Shops	(2,753)	(4,311)	(7,684)	(115)	(21)	(136)
89	SHOP-12	Shops	(3,629)	(1,744)	(6,758)	(101)	(18)	(120)
90	SHOP-32	Shops	(15,935)	(18,480)	(15,151)	(227)	(41)	(268)
91	SIE-1201A	4 BHK	(4,794)	(31,986)	(55,612)	(834)	(150)	(984)
92	SIE-1202	4 BHK	(1,52,222)	(1,73,153)	(1,89,591)	(2,844)	(512)	(3,356)
93	SIE-1202A	4 BHK	(5,05,773)	(5,32,679)	(5,50,182)	(8,253)	(1,485)	(9,738)
94	SIE-1203	4 BHK	(77,202)	(96,716)	(1,14,511)	(1,718)	(309)	(2,027)
95	SIE-1204A	4 BHK	(5,27,932)	(5,55,170)	(5,72,614)	(8,589)	(1,546)	(10,135)
96	SIE-702	4 BHK	(1,15,127)	(1,25,601)	(1,33,436)	(2,002)	(360)	(2,362)
97	SIE-801	4 BHK	(15,771)	(7,137)	(5,450)	(82)	(15)	(96)
98	SOR-602	2BHK	(25,871)	(31,725)	(38,169)	(573)	(103)	(676)
99	SOR-803	2BHK	(1,91,666)	(2,00,323)	(2,06,651)	(3,100)	(558)	(3,658)
100	SPAF-005	Studio Apartment	(42,613)	(44,426)	(45,376)	(681)	(123)	(803)
101	SPAF-011	Studio Apartment	(54,456)	(56,371)	(57,394)	(861)	(155)	(1,016)
102	SPAF-012	Studio Apartment	(53,225)	(55,301)	(56,324)	(845)	(152)	(997)
103	SPAF-015	Studio Apartment	(1,046)	(1,064)	(1,064)	(16)	(3)	(19)
104	SPAF-016	Studio Apartment	(1,436)	(1,490)	(1,520)	(23)	(4)	(27)
105	SPAF-103	Studio Apartment	(1,883)	(3,038)	(4,083)	(61)	(11)	(72)
106	SPAF-105	Studio Apartment	(38,602)	(40,421)	(41,468)	(622)	(112)	(734)
107	SPAF-106	Studio Apartment	(8,582)	(9,868)	(10,891)	(163)	(29)	(193)
108	SPAF-107	Studio Apartment	(12,507)	(13,863)	(14,886)	(223)	(40)	(263)
109	SPAF-109	Studio Apartment	(44,119)	(46,131)	(47,164)	(707)	(127)	(835)
110	SPAF-110	Studio Apartment	(7,020)	(8,318)	(9,392)	(141)	(25)	(166)
111	SPAF-111	Studio Apartment	(17,882)	(19,333)	(20,356)	(305)	(55)	(360)
112	SPAF-112	Studio Apartment	(38,364)	(40,177)	(41,200)	(618)	(111)	(729)
113	SPAF-118	Studio Apartment	(57,834)	(59,994)	(61,019)	(915)	(165)	(1,080)
114	SPAF-119	Studio Apartment	(55,573)	(57,690)	(58,713)	(881)	(159)	(1,039)
115	SPAF-207	Studio Apartment	(17,140)	(18,592)	(19,637)	(295)	(53)	(348)
116	SPAF-209	Studio Apartment	(53,165)	(55,240)	(56,263)	(844)	(152)	(996)
117	SPAF-211	Studio Apartment	(34,034)	(35,770)	(36,793)	(552)	(99)	(651)
118	SPAF-212	Studio Apartment	(53,272)	(55,349)	(56,372)	(846)	(152)	(998)
119	SPAF-215	Studio Apartment	(3,767)	(4,974)	(30,499)	(457)	(82)	(540)
120	SPAF-216	Studio Apartment	(44,560)	(46,483)	(47,506)	(713)	(128)	(841)
121	SPAF-218	Studio Apartment	(1,120)	(2,263)	(3,358)	(50)	(9)	(59)
122	SPAF-301	Studio Apartment	(15,684)	(9,096)	(9,528)	(143)	(26)	(169)
123	SPAF-305	Studio Apartment	(54,318)	(56,415)	(57,438)	(862)	(155)	(1,017)
124	SPAF-306	Studio Apartment	(53,151)	(55,227)	(56,250)	(844)	(152)	(996)
125	SPAF-307	Studio Apartment	(53,151)	(55,226)	(56,249)	(844)	(152)	(996)
126	SPAF-308	Studio Apartment	(53,695)	(55,779)	(56,802)	(852)	(153)	(1,005)
127	SPAF-312	Studio Apartment	(53,111)	(55,185)	(56,208)	(843)	(152)	(995)
128	SPAF-315	Studio Apartment	(4,791)	(6,011)	(17,635)	(265)	(48)	(312)
129	SPAF-318	Studio Apartment	(53,111)	(55,185)	(56,208)	(843)	(152)	(995)
130	SPAF-404	Studio Apartment	(1,950)	(1,876)	(1,068)	(16)	(3)	(19)
131	SPAF-408	Studio Apartment	(9,848)	(11,156)	(12,180)	(183)	(33)	(216)
132	SPAF-414	Studio Apartment	(53,209)	(55,292)	(56,315)	(845)	(152)	(997)
133	SPAF-419	Studio Apartment	(25,601)	(27,188)	(28,211)	(423)	(76)	(499)
134	SPAF-504	Studio Apartment	(1,519)	(2,656)	(3,688)	(55)	(10)	(65)
135	SPAF-507	Studio Apartment	(35,445)	(37,210)	(38,245)	(574)	(103)	(677)
136	SPAF-512	Studio Apartment	(53,163)	(55,241)	(56,266)	(844)	(152)	(996)
137	SPAF-604	Studio Apartment	(3,368)	(4,586)	(5,646)	(85)	(15)	(100)
138	SPAF-607	Studio Apartment	(44,795)	(46,724)	(47,748)	(716)	(129)	(845)
139	SPAF-610	Studio Apartment	(43,267)	(45,167)	(46,190)	(693)	(125)	(818)
140	SPAF-611	Studio Apartment	(53,213)	(55,289)	(56,312)	(845)	(152)	(997)
141	SPAF-614	Studio Apartment	(1,068)	(2,202)	(3,227)	(48)	(9)	(57)
142	SPAF-704	Studio Apartment	(9,505)	(10,808)	(11,831)	(177)	(32)	(209)
143	SPAF-706	Studio Apartment	(36,533)	(38,313)	(39,336)	(590)	(106)	(696)
144	SPAF-709	Studio Apartment	(39,730)	(41,570)	(42,598)	(639)	(115)	(754)
145	SPAF-711	Studio Apartment	(53,147)	(55,222)	(56,245)	(844)	(152)	(996)
146	SPAF-712A	Studio Apartment	(53,357)	(55,435)	(56,458)	(847)	(152)	(999)
147	SPAF-715	Studio Apartment	(53,332)	(55,410)	(56,433)	(846)	(152)	(999)

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148	SPAF-716	Studio Apartment	(2,004)	(3,138)	(4,015)	(60)	(11)	(71)
149	SPAF-718	Studio Apartment	(15,537)	(16,946)	(17,982)	(270)	(49)	(318)
150	SPAF-804	Studio Apartment	(2,715)	(8,769)	(10,172)	(153)	(27)	(180)
151	SPAF-811	Studio Apartment	(35,194)	(36,950)	(37,973)	(570)	(103)	(672)
152	SPAF-812A	Studio Apartment	(48,626)	(50,543)	(51,488)	(772)	(139)	(911)
153	SPAF-814	Studio Apartment	(43,119)	(44,938)	(45,883)	(688)	(124)	(812)
154	SPAF-817	Studio Apartment	(27,208)	(28,824)	(29,847)	(448)	(81)	(528)
155	SPAF-912A	Studio Apartment	(53,112)	(55,186)	(56,209)	(843)	(152)	(995)
156	SPAF-914	Studio Apartment	(19,693)	(21,178)	(22,208)	(333)	(60)	(393)
157	SPAF-915	Studio Apartment	(45,050)	(46,904)	(47,849)	(718)	(129)	(847)
158	SPAF-916	Studio Apartment	(29,362)	(31,017)	(32,040)	(481)	(87)	(567)
159	SPAF-917	Studio Apartment	(2,257)	(3,415)	(4,491)	(67)	(12)	(79)
160	SPAF-919	Studio Apartment	(53,664)	(55,749)	(56,774)	(852)	(153)	(1,005)
161	SUM-602	2BHK	(1,99,837)	(2,08,769)	(2,15,213)	(3,228)	(581)	(3,809)
162	SUM-805	2BHK	(1,466)	(4,307)	(15,791)	(237)	(43)	(280)
163	TOR-303	3BHK	(14,963)	(22,392)	(30,470)	(457)	(82)	(539)
164	TOR-505	3BHK	(1,315)	(1,211)	(2,048)	(31)	(6)	(36)
165	TOR-702	3BHK	(2,39,778)	(15,443)	(23,458)	(352)	(63)	(415)
166	TOR-703	3BHK	(21,621)	(29,308)	(37,348)	(560)	(101)	(661)
167	TOR-905	3BHK	(5,507)	(15,916)	(11,571)	(174)	(31)	(205)
168	TRU-101	2BHK	(2,029)	(2,033)	(1,535)	(23)	(4)	(27)
169	TRU-102	2BHK	(2,523)	(1,630)	(2,857)	(43)	(8)	(51)
170	TRU-206	2BHK	(75,664)	(82,397)	(88,841)	(1,333)	(240)	(1,572)
171	TRU-301	2BHK	(30,097)	(35,968)	(42,361)	(635)	(114)	(750)
172	TRU-604	2BHK	(1,703)	(2,371)	(1,663)	(25)	(4)	(29)
173	TUN-306	3BHK	(3,60,176)	(3,73,858)	(3,81,876)	(5,728)	(1,031)	(6,759)
174	TUN-502	3BHK	(1,611)	(2,208)	(3,508)	(53)	(9)	(62)
175	TUN-904	3BHK	(7,645)	(3,873)	(13,367)	(201)	(36)	(237)
176	TUN-906	3BHK	(9,085)	(6,537)	(1,330)	(20)	(4)	(24)
177	VIC-701	3BHK	(4,72,215)	(4,87,826)	(4,95,795)	(7,437)	(1,339)	(8,776)
	Total		(1,25,93,075)	(1,30,94,470)	(1,40,92,289)	(2,11,384)	(38,049)	(2,49,434)